	BLUE GRASS ARMY DEPOT						
INT	ERNAL REVIEW AND AUDIT COMPLIANCE AUDI	ΓPLA	N				
	FISCAL YEAR 2003						
AREA OF AUDIT	OBJECTIVES	ESTII 1st	MATED 2nd	DAYS I	3Y QUA 4th	RTER TOTAL	REQUESTER/ REQUIREMENT
AREA OF AUDIT	OBJECTIVES	151	ZIIU	Siu	4111	TOTAL	REQUIREMENT
	I. AUDIT WORKLOAD						
PROCUREMENT - OTHER (6)							
COMMERCIAL CREDIT CARD PROGRAM	Determine if IMPAC card purchases made by card holders are appropriate.		2	3	4	9	Procurement
MANUFACTURING/PRODUCTION (11)							
SOP REVIEW PROCESS	Determine if corrections or improvements can enhance this process.			5	5	10	DMO
CAT I AMMO REVIEW	Review current status of procedures over the			5	10	15	Command Group
	receipt, storage & issue of Cat I material.						
SUPPLY OPERATIONS - RETAIL (13)							
SUPPLIES & EQUIPMENT	Examine procedures covering the ordering and		4	5	5	14	DSS
	receipts of supplies and equipment.						
TRANSPORTATION (22)							
GBL REVIEW	Examine year-end closeout procedures over the accountability of Government Bills of Lading.		15			15	Command Group
	accountability of Government Bills of Lading.						
CIVILIAN PAY & BENEFITS (24)							
GAP AWARD REVIEW	Determine if GAP Award is compliant with policy and guidance.	10				10	Command Group
OTHER COMPTROLLER FUNCTIONS (26)							
· ·							
CLOSE OUT OF CONTRACTS AND MIPR's	Examine the notification process to ensure contracts	3	3	4	2	12	Command Group
	and MIPR's are properly closed out.						

requests to evaluate problem areas that develop during the year. TOTAL SCHEDULED AUDITS/REVIEWS 18 29 27 31 105		BLUE GRASS ARMY DEPOT						
REQUISTER	INTE	RNAL REVIEW AND AUDIT COMPLIANCE AUDI	T PLA	N				
AREA OF AUDIT OBJECTIVES Respond to Command Group, Director and Office Chief requests to evaluate problem areas that develop during the year. TOTAL SCHEDULED AUDITS/REVIEWS AUDIT COMPLIANCE (33) LIAISON - GAO, DODIG, USAAA LIAISON - GAO, DODIG, USAAA TOTAL AUDIT COMPLIANCE FOLLOWUP - INTERNAL AUDITS TOTAL AUDIT COMPLIANCE TOTAL AUDIT COMPLIANCE II. SUPERVISION, ADMINISTRATION AND CLERICAL III. SUPERVISION, ADMINISTRATION AND CLERICAL ADMINISTRATION ADMINISTR		FISCAL YEAR 2003						
AREA OF AUDIT OBJECTIVES Respond to Command Group, Director and Office Chief requests to evaluate problem areas that develop during the year. TOTAL SCHEDULED AUDITS/REVIEWS AUDIT COMPLIANCE (33) LIAISON - GAO, DODIG, USAAA LIAISON - GAO, DODIG, USAAA TOTAL AUDIT COMPLIANCE TOTAL AUDIT COMPLIANCE TOTAL AUDIT COMPLIANCE II. SUPERVISION, ADMINISTRATION AND CLERICAL ADMINISTRATION ADMIN					D 43/0	20114		
QUICK RESPONSE AUDITS/REVIEWS Respond to Command Group, Director and Office Chief requests to evaluate problem areas that develop during the year. S	ADEA OF AUDIT	OR IECTIVES				_		
TOTAL SCHEDULED AUDITS/REVIEWS 18 29 27 31 105	AREA OF AUDIT	OBJECTIVES	151	ZIIU	Siu	401	IOIAL	REQUIREMENT
AUDIT COMPLIANCE (33) LIAISON - GAO, DODIG, USAAA 3 3 3 3 12 AR 11-7 FOLLOWUP - INTERNAL AUDITS 2 2 2 6 AR 36-2 FOLLOWUP - EXTERNAL AUDITS 2 2 2 2 8 AR 36-2 TOTAL AUDIT COMPLIANCE 5 7 7 7 7 26 TOTAL DIRECT AUDIT WORKDAYS 1I. SUPERVISION, ADMINISTRATION AND CLERICAL ADMINISTRATION 5 7 9 7 28	QUICK RESPONSE AUDITS/REVIEWS	requests to evaluate problem areas that develop during	5	5	5	5	20	As Required
AUDIT COMPLIANCE (33) LIAISON - GAO, DODIG, USAAA 3 3 3 3 12 AR 11-7 FOLLOWUP - INTERNAL AUDITS FOLLOWUP - EXTERNAL AUDITS 2 2 2 6 AR 36-2 TOTAL AUDIT COMPLIANCE 5 7 7 7 7 26 TOTAL DIRECT AUDIT WORKDAYS 1I. SUPERVISION, ADMINISTRATION AND CLERICAL ADMINISTRATION 5 7 9 7 28	TOTAL SCHEDULED AUDITS/REVIEWS		18	29	27	31	105	
FOLLOWUP - INTERNAL AUDITS 2 2 2 8 AR 36-2 FOLLOWUP - EXTERNAL AUDITS 2 2 2 2 8 AR 36-2 TOTAL AUDIT COMPLIANCE 5 7 7 7 26 TOTAL DIRECT AUDIT WORKDAYS 23 36 34 38 131 II. SUPERVISION, ADMINISTRATION AND CLERICAL ADMINISTRATION 5 7 9 7 28	TOTAL GOTTES ACSTRACTION		10			0.	100	
FOLLOWUP - INTERNAL AUDITS 2 2 2 8 AR 36-2 FOLLOWUP - EXTERNAL AUDITS 2 2 2 2 8 AR 36-2 TOTAL AUDIT COMPLIANCE 5 7 7 7 26 TOTAL DIRECT AUDIT WORKDAYS 23 36 34 38 131 II. SUPERVISION, ADMINISTRATION AND CLERICAL ADMINISTRATION 5 7 9 7 28	AUDIT COMPLIANCE (33)							
FOLLOWUP - EXTERNAL AUDITS 2 2 2 2 8 AR 36-2 TOTAL AUDIT COMPLIANCE 5 7 7 7 26 TOTAL DIRECT AUDIT WORKDAYS 23 36 34 38 131 II. SUPERVISION, ADMINISTRATION AND CLERICAL 5 7 9 7 28 ADMINISTRATION 5 7 9 7 28	LIAISON - GAO, DODIG, USAAA		3	3	3	3	12	AR 11-7
TOTAL AUDIT COMPLIANCE 5 7 7 7 26 TOTAL DIRECT AUDIT WORKDAYS 23 36 34 38 131 II. SUPERVISION, ADMINISTRATION AND CLERICAL 5 7 9 7 28	FOLLOWUP - INTERNAL AUDITS			. 2	2	2	6	AR 36-2
TOTAL DIRECT AUDIT WORKDAYS 23 36 34 38 131 II. SUPERVISION, ADMINISTRATION	FOLLOWUP - EXTERNAL AUDITS		2	2	2	2	8	AR 36-2
II. SUPERVISION, ADMINISTRATION AND CLERICAL ADMINISTRATION 5 7 9 7 28	TOTAL AUDIT COMPLIANCE		5	7	7	7	26	
AND CLERICAL	TOTAL DIRECT AUDIT WORKDAYS		23	36	34	38	131	
AND CLERICAL		W CHEEDWOOD ADMINISTRATION						
	ADMINISTRATION		5	7	9	7	28	
TOTAL SUPERVISION, ADMINISTRATION 5 7 9 7 28								
TOTAL SUPERVISION, ADMINISTRATION								
	TOTAL SUPERVISION ADMINISTRATION		5	7	9	7	28	
III. TRAINING		III. TRAINING						
	TRAINING FOR INTERNAL REVIEW STAFF		2			5	7	Gov't Auditing

	BLUE GRASS ARMY DEPOT							
IN	ITERNAL REVIEW AND AUDIT COMPLIANCE AUDI	T PLA	N					
	FISCAL YEAR 2003							
		ESTI	MATED	DAVE	OUA	DTED	REQUESTER/	
AREA OF AUDIT	OBJECTIVES	ESTIMATED DAYS BY QUARTER 1st 2nd 3rd 4th TOTAL			TOTAL	REQUIREMENT		
AREA OF AGE	0302011120	101	2.1.0	O. u	14.1	101742	Standards	
						_		
TOTAL TRAINING		2	0	0	5	7		
	IV. SPECIAL PROJECTS							
	IV. GFECIAL FROSECTS							
HQ IOC MANAGEMENT CONTROL		5	10	10	5	30		
PROGRAM								
Acting IG		5	5	5	5	20		
TOTAL SPECIAL PROJECTS		10	15	15	10	50		
TOTAL WORK DAYS		40	58	58	60	216		
TOTAL WORK DATO		70	30	30	00	210		
SUBMITTED BY:	REVIEWED BY:	AP	PPROVED BY:					
//signed//	//signed//				//sign		_	
THEODORE S. ZINES	ARTHUR W. RIES II		ı	MARTIN A. JACOBY				
Internal Review	Civilian Executive Assistant			COL,	OD			